

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-96-X001-00	809856008	2013 / 2	No

Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199014667
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name	DELDOT		

Project / Award Information

Funding Agency Code	6955	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6955	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	69-1101	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	20.507	Total Number of Payments to Vendors less than \$25,000/award	17
Amount of Award	17030461.00	Total Amount of Payments to Vendors less than \$25,000/award	256280.65
Award Date	08/20/2009		
Award Description	Invest in public transportation by purchasing four (4) new passenger rail cars; expanding a bus maintenance facility; retrofit curb ramps, sidewalks and other aspects of a Park & Ride location to comply with the Americans with Disabilities Act (ADA); and construct phase one of a new bus transfer center in Dover.		

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description (25-514-02) Four (4) new Silverliner V rail cars have been ordered from SEPTA and were delivered in August 2012; (27-531-04) Construction of additional bus maintenance service bays and a parts room at the DART Mid-County Facility is almost complete; (29-021-01) The construction of the Park & Ride project at Route 896 and Route 4 in Newark, DE is complete; and (25-020-01) Bus transfer center in Dover, DE. Funded by FTA and FHWA (2009031). This report includes only the FTA portion (29%) of the project. The construction is complete.	Activity Code 1 485210 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced 16335707.67	
Number of Jobs 0.00	
Description of Jobs Created 27-531-04, general building contractors. 29-021-01, parking lot contractors. 25-020-01, general contractor. 25-514-02, manufacturing.	
Total Federal Amount of ARRA Expenditure 16335707.67	
Total Federal ARRA Infrastructure Expenditure 16335707.67	
Infrastructure Purpose and Rationale 25-514-02 Rail Car Purchase: Allows DelDOT's Delaware Transit Corporation (DTC) to purchase 4 new Silverliner V rail cars from SEPTA, which will add capacity for SEPTA service between Philadelphia and Newark, DE.	

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Infrastructure Contact

Name	James Hoagland	Street Address 1	800 Bay Road
Email	jim.hoagland@state.de.us	Street Address 2	
Phone	(302) 760-2036	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4667

Primary Place of Performance

Address 1 800 Bay Road
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4667
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By James Hoagland
Date Created 07/12/2013 04:01 PM
Last Updated By James Hoagland
Last Updated On 07/14/2013 09:59 PM

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Vendor Information

Sub Award Number	Payment Amount	\$ 200,000.00
Vendor DUNS Number	Product and Service	Prime Contractor (29-021-01)
Vendor Name	Description	
A-Del Construction Company, Inc.		
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 95,944.54
Vendor DUNS Number	Product and Service	27-531-04
Vendor Name	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4		Construction Inspection.

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Vendor Information

Sub Award Number	Payment Amount	\$ 64,587.06
Vendor DUNS Number	Product and Service	Construction Inspection
Vendor Name	Description	25-020-01
Vendor HQ ZIP Code + 4		Dover Transit Center
		FTA only

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Vendor Information

Sub Award Number		Payment Amount	\$ 7,070,239.86
Vendor DUNS Number	101426203	Product and Service	27-531-04
Vendor Name	Commonwealth Construction Co.	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4			Prime contractor.

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Vendor Information

Sub Award Number	Payment Amount	\$ 88,331.46
Vendor DUNS Number	Product and Service	Utility work
Vendor Name	Description	27-531-04
Delmarva Power a PHI Company (Gas)		
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 99,275.81
Vendor DUNS Number	Product and Service	Construction Engineering
Vendor Name	Description	27-531-04
Ganflec Architects & Engineers, Inc		Mid-County Maintenance Facility.
Vendor HQ ZIP Code + 4		

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Sub Award Number		Payment Amount	\$ 1,554,831.61
Vendor DUNS Number	085693042	Product and Service	Prime Contractor
Vendor Name	R.E. Pierson Construction Co. Inc.	Description	25-020-01 Dover Transit Center. FTA only
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	Payment Amount	\$ 6,906,216.68
Vendor DUNS Number	Product and Service	Purchased from Septa, built by
Vendor Name	Description	Hyundai in Philadelphia.
Vendor HQ ZIP Code + 4		19107 - 3780

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